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4 BILL NO. R-74-07-14

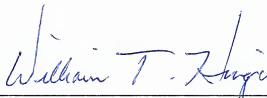
5 RESOLUTION NO. R-44-74

6 A RESOLUTION transferring certain funds in  
7 the 1974 Budget of the Controller's Office

8 WHEREAS, Revenue Sharing projects and additional grants have  
9 caused an increase in the need for postage for mailing checks and correspondence;  
10 and  
11


12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE:

14 The sum of \$1,000.00 is hereby transferred from Account No. 660-560,  
15 Premiums on Official Bonds to Account No. 620-212 Postage in the 1974 Budget of  
16 the Controller.  
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20 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>	<u>0</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 7-9-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-44-74 on the 9th day of July, 1974.

ATTEST (SEAL)

CITY CLERK

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

B-74-07-14

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

CONTROLLER \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_

Revenue Sharing projects and additional

grants have caused an increase in the need for postage for mailing

checks and correspondence.

EFFECT OF PASSAGE \_\_\_\_\_

Provide funds to purchase postage

EFFECT OF NON-PASSAGE \_\_\_\_\_

No checks mailed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$1,000 from Account 620-560 Premiums on Official Bonds to

Account 620-212 Postage in Controller's Office

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

Finance